

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
 Chapter 13 Case No. 15-18989-AMC

REGINA N.K. NDETO  
 424 WINFIELD AVE  
 UPPER DARBY PA 19082

Petition Filed Date: 12/16/2015  
 341 Hearing Date: 03/18/2016  
 Confirmation Date: 05/18/2017

Case Status: Completed on 1/ 7/2021

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$700.00	26141502510	03/03/2020	\$700.00	26141523491	04/07/2020	\$700.00	25661099474
05/05/2020	\$700.00	26336635053	05/20/2020	\$700.00	26336642286	07/14/2020	\$700.00	26544550555
08/03/2020	\$700.00	26544568781	09/01/2020	\$700.00	26544569512	09/22/2020	\$700.00	26544597164
10/20/2020	\$700.00	26635818273	01/07/2021	\$700.00	26920812273	01/07/2021	\$700.00	26920812262
<b>Total Receipts for the Period: \$8,400.00 Amount Refunded to Debtor Since Filing: \$33.00 Total Receipts Since Filing: \$39,753.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	NORTHERN LEASING SYSTEMS INC »» 004	Unsecured Creditors	\$974.22	\$171.27	\$802.95
1	DELAWARE COUNTY TAX CLAIM BURE »» 001	Secured Creditors	\$10,570.04	\$10,570.04	\$0.00
2	DELAWARE COUNTY TAX CLAIM BURE »» 002	Secured Creditors	\$18,225.32	\$18,225.32	\$0.00
3	FAY SERVICING LLC »» 003	Ongoing Mortgage	\$0.00	\$0.00	\$0.00
6	US DEPARTMENT OF EDUCATION »» 006	Unsecured Creditors	\$17,441.35	\$3,066.14	\$14,375.21
5	WELLS FARGO BANK NA »» 005	Mortgage Arrears	\$812.60	\$812.60	\$0.00
7	TIMOTHY ZEARFOSS ESQ »» 007	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
0	REGINA N.K. NDETO	Debtor Refunds	\$33.00	\$33.00	\$0.00

Chapter 13 Case No. 15-18989-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$39,753.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$36,378.37	Arrearages:	\$0.00
Paid to Trustee:	\$3,374.63	Total Plan Base:	\$39,720.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).